

BILL NO. S-77-08- 22

SPECIAL ORDINANCE NO. S- 179-77.

AN ORDINANCE approving a contract with JOHN DEHNER, INC. for emergency repair of sewer on Guthrie West of Broadway.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contract dated July 25, 1977 between the City of Fort Wayne, by and through its Mayor and the Board of Public Works, and John Dehner, Inc. to repair sewer on Guthrie west of Broadway for a cost of \$6,400.46, all as more particularly set forth on City Utilities Purchase Order No. 9108, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein, made a part hereof and is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY,  
  
CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by

Stain, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 8-9-77

Charles W. Wistman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Serge, and duly adopted, placed on its passage.

PASSED (UNOST) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	_____	_____	<u>2</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	<u>✓</u>	_____
<u>NUCKOLS</u>	_____	_____	_____	<u>✓</u>	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 8-23-77

Charles W. Wistman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-179-77 on the 23rd day of August, 1977.  
ATTEST: (SEAL)

Charles W. Wistman  
CITY CLERK

Samuel J. Talarico  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of August, 1977 at the hour of 11:45 o'clock A. M., E.S.T.

Charles W. Wistman  
CITY CLERK

Approved and signed by me this 26th day of August, 1977, at the hour of 8:00 o'clock \_\_\_\_\_ M., E.S.T.

Ralph Stumstrong  
MAYOR

Bill No. S-77-08-22

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with JOHN DEHNER, INC. for emergency repair  
of sewer on Guthrie West of Broadway

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance 8-23 PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

*[Handwritten signatures and initials]*  
Vivian G. Schmidt  
Winfield C. Moses Jr.  
James S. Stier

CONCURRED IN

DATE 8-23-77 CHARLES W. WESTERMAN, CITY CLERK

# CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

John Dehner, Inc.  
1206-12 Clark Street  
Fort Wayne, Indiana 46808

ORIGINAL  
PURCHASE ORDER NO. **9108**

This number must appear on each pack-  
age, packing slip, invoice, bill of lading,  
express receipt and correspondence.

DATE July 25, 1977

SHIP TO —

Water Pollution Control Maint.  
445 East Wallace Street  
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			32-711.03		
		To repair Sewer on Guthrie west of Broadway			
		<i>APPROVED</i> <i>Henry P. Wehrman</i> <i>Ethel D. Lamar</i> <i>Mar. J. Pratt</i> <b>EMERGENCY REPAIR</b> LABOR AND SUPERVISION MATERIALS EQUIPMENT RENTAL			\$1,536.39 2,079.57 2,784.50
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			\$6,400.46
		Per quote of 7/21/77 Net			
		<b>ATTENTION!</b> Send all Invoices to General Accounting 4th Floor City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

## City Utilities

## PURCHASE REQUISITION

Date

July 21, 1957

Please order the following Material for Delivery as Specified:

To be delivered to

WPC Maintenance Dept.

Req. No.

On or before

445 E. Wallace St.

P. O. No.

9108

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
	TO REPAIR SEWER ON GUTHRIE WEST OF BROADWAY	# 32711.05	
	<u>EMERGENCY REPAIR</u>		
	LABOR AND SUPERVISION	#	1536.39
	MATERIALS		2099.57
	EQUIPMENT RENTAL		2984.50
	TO: JOHN DENNER, INC.	#	6400.46
REMARKS:	1206-12 CLARK ST.		
	7 FORT WAYNE, IN. 46808		

I hereby certify that the work or supplies above specified  
are necessary for stock or use in this department.

Richard Wilbur for John Moran

Department

WPC Maintenance Per

Dept. Head

Charge Light

Water

Sewage

Hester signed Invoice 123

## John Dehner, Inc.



## CONTRACTORS

BUILDERS OF SEWERS, WATER WORKS, ROADS  
DITCHING, EXCAVATING AND GRADING

1206-12 CLARK ST.

AREA CODE 219 PHONE 743-5363

P. O. BOX 1346

FORT WAYNE, IND. 46808 July 21 1977

SOLD TO

City Utilities  
WPC Maintenance Dept.  
445 East Wallace  
Fort Wayne, Indiana 46803

TERMS-NET

To furnishing labor, material and equipment for the emergency  
sewer repair on Guthrie west of Broadway.Labor and supervision  
Materials  
Equipment rentals\$ 1,536.39  
2,079.57  
2,784.50

\$ 6,400.46

ok G. M. H. 7-25-77

OK G. M. H.

RECEIVED

JUL 25 1977

CITY UTILITIES  
WPC SPT. OFFICE

# John Dehner, Inc.

**CONTRACTORS**

BUILDERS OF SEWERS, WATER WORKS, ROADS  
DITCHING, EXCAVATING AND GRADING

1208-12 CLARK ST.

AREA CODE 219 PHONE 743-5363

P. O. BOX 1346

FORT WAYNE, IND. 46808 July 21 19 77

**SOLD TO**

City Utilities  
WPC Maintenance Dept.  
445 East Wallace  
Fort Wayne, Indiana 46803

**TERMS-NET**

To furnishing labor, material and equipment for the emergency  
sewer repair on Cutherie west of Broadway.

Labor and supervision  
Materials  
Equipment rentals

\$ 1,536.39  
2,079.57  
2,784.50  
\$ 6,400.46

Against the  
CITY UTILITIES OF FORT WAYNE, INDIANA

**NOTE:**

It is not necessary to itemize again on the certification.

DATE OF INVOICE OR STATEMENT	AMOUNT	DATE OF INVOICE OR STATEMENT	AMOUNT
July 21, 1977	\$ 6,400.46		
			TOTAL \$ 6,400.46

Date July 21, 1977 John Dehner, Inc.  
R. E. Enslin

I hereby certify that the above has been verified with the invoice and purchase order and is true and correct except for the following deductions: \$..... Cash Discount. \$..... Federal Excise Tax.



200 TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9108

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

8-77-08-22  
SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9108 - JOHN DEHNER, INC.

IN THE AMOUNT OF \$6,400.46 FOR EMERGENCY REPAIR OF SEWER ON GUTHRIE WEST OF BROADWAY  
FOR THE WPC MAINTENANCE DEPARTMENT. (PER QUOTE OF JULY 21, 1977)

(CERTIFICATION OF CLAIM ATTACHED)

EFFECT OF PASSAGE PAYMENT FOR EMERGENCY REPAIR OF SEWER ALREADY COMPLETED

EFFECT OF NON-PASSAGE DELINQUENT PAYMENT OF INVOICE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$6,400.46 FROM WPC MAINTENANCE  
UTILITY

ASSIGNED TO COMMITTEE \_\_\_\_\_